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THE STANDARDS BELOW ARE CONSIDERED IN COMPLIANCE UNLESS OTHERWISE MARKED WITH ONE OF THE FOLLOWING: **V** = VIOLATION    **A** = AREA OF CONCERN    **NA** = NOT APPLICABLE

GENERAL OPERATING STANDARDS CON'T	V	A	NA
17867(a)(12) - LEACHATE CONTROL			
17867(a)(13) - PHYSICAL CONTAMINANTS PREVENTED OR REMOVED			
17867(a)(14) - SITE ATTENDANT			
17867.5 - PERSONNEL TRAINING			
<b>SAMPLING REQUIREMENTS (OPERATIONS THAT SELL OR GIVE AWAY &gt; 1,000 CUBIC YARDS AND ALL FACILITIES)</b>			
17868.1 - SAMPLING REQUIREMENTS			
<b>MAXIMUM METAL CONCENTRATIONS</b>			
17868.2 - METAL CONCENTRATION EXCEEDED			
<b>PATHOGEN REDUCTION</b>			
17868.3(a) - PATHOGEN LEVELS EXCEEDED			
17868.3(b) - PATHOGEN LEVELS/TEMPERATURES MAINTAINED			
17868.3(c) - ALTERNATIVE METHODS APPROVED			
17868.3(d) - TEMPERATURE MONITORING			
<b>GREEN MATERIAL PROCESSING</b>			
17868.5(a) - LOAD CHECKING/SORTING			
17868.5(b) - PHYSICAL CONTAMINANTS			
17868.5(c) - AGRICULTURAL OPERATION METAL CONCENTRATIONS			
17868.5(d) - PERSONNEL TRAINING (1% Contaminants)			
17868.5(e) - RECORDS			
<b>RECORD KEEPING</b>			
17869(a) - INSPECTION OF RECORDS			
17869(b) - SPECIAL OCCURRENCES			
17869(c) - PUBLIC COMPLAINTS			
17869(d) - FEEDSTOCK AND COMPOST			
17869(e) - LOAD CHECKS			
17869(f) - ARTICLE 7 TEST RESULTS			
17869(f)(1) - PATHOGEN REDUCTION METHODS			
17869(g) - RECORD OF SERIOUS INJURIES			
17869(h) - TRAINING RECORDS			
<b>SITE RESTORATION</b>			
17870(a) - NOTICE 30 DAYS PRIOR TO RESTORATION			
17870(b) - PROTECT PUBLIC HEALTH, SAFETY AND ENVIRONMENT			
17870(c) - RESTORATION PROCEDURES PERFORMED			
<b>OTHER</b>			

[illegible]